



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0005352**

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 04/19/19 PO Method: AT Dispatch: **Dispatch** Rev Dt:  
**Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SIDNEY E BELLAMY  
DBA ATICO INTERNATIONAL  
3424 WINGED FOOT CT  
DALLAS TX 75229  
United States

**Ship To:** Texas Workforce Commission  
330 DWYER AVE  
SAN ANTONIO TX 78204-1104  
United States

**Bill To:** APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**Vendor ID:** 1752455740

**Purchaser:** Constance L Conerly

**Phone:**

**Fax:**

**Email:** constance.conerly@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchases less than \$5000.

Delivery Contact: Louisa Muller/Phone: (210) 258-6810/Email: Louisa.Muller@twc.state.tx.us

TXMSB Contract: 045-A1

Vendor Contact: Sidney Bellamy dba Atico International/Phone: (214) 350-2250/Email: Sebellamy@Yahoo.Com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Microwave, Counter Top Min. 2.2 Cu. Ft. Electronic Touch Type Control, 1200W, Quicktouch Settings: Add 30 Seconds, Defrost. SPN: 04552521300, MPN: WMC50522HZ	045/52	1.0000	EA	\$268.29000	\$268.29	04/19/2019
						<b>Schedule Total</b>	\$268.29
						<u>ReqID:</u> 0000020321	
						<b>Item Total for Line # 1</b>	\$268.29

**Authorized Signature**

**04/19/2019**



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**Total PO Amount** \$268.29

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

\* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

A handwritten signature in blue ink that reads "Glenn Smith".

**04/19/2019**